

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD SANDRA A. GELMAN (586)753-2846 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: SANDY.A.GELMAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DYNAMIC AIR ENGINEERING, INC. 620 E. DYER ROAD SANTA ANA, CA 92705-5697 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0086	
						10B. Dated (See Item 13) 2006NOV20	
Code 18965		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$49,465.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) H.1 option clin					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-C-0086	MOD/AMD P00001	
Name of Offeror or Contractor: DYNAMIC AIR ENGINEERING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Small Business Innovation Research Program (SBIR) Topic Number A07-233, Proposal Number A062-233-0535, entitled "Advanced Military Cooling Design and Techniques."

PURPOSE OF MODIFICATION: Exercise the Option

PRIOR AMOUNT OBLIGATED: \$ 69,356.00
AMOUNT OBLIGATED THIS ACTION: \$ 49,465.00
TOTAL AMOUNT OBLIGATED: \$118,821.00

1. The purpose of this modification P00001 is to exercise the option. In accordance with the Option Provision H.1, the Option described in C.4 is exercised in the amount of \$49,465.00. As a result, CLINs 0004, 0004AA and 0004AB are established to provide funding for the Option Interim Report and the Option Addendum to the Final Report.
2. As a result of this Modification P00001, the total contract amount is increased by \$49,465.00, to the new total contract amount of \$118,821.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0086 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: DYNAMIC AIR ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the effort specified in paragraphs C.4 of the Contract.</p> <p>The requirements of Data Item A001 under CLIN 0002 also apply to CLIN 0004.</p> <p>(End of narrative A001)</p>				
0004AA	<p><u>INTERIM ADDENDUM</u></p> <p>NOUN: PH I OPTION DYNAMIC AIR ENGR. PRON: R372C286R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p>Interim Addendum to the Final Technical Report</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 24,733.00</p>				\$ 24,733.00
0004AB	<p><u>FINAL ADDENDUM</u></p> <p>NOUN: PH I OPTION DYNAMIC AIR ENGR. PRON: R372C286R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p>Final Addendum to the Final Technical Report</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 24,732.00

Name of Offeror or Contractor: DYNAMIC AIR ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>0010SEE SECTION F</div> <div>\$24,732.00</div>				

Name of Offeror or Contractor: DYNAMIC AIR ENGINEERING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C286R3 665502M4000	AB 2 72C286	\$ 0.00	\$ 24,733.00	\$ 24,733.00
0004AB	R372C286R3 665502M4000	AB 2 72C286	\$ 0.00	\$ 24,732.00	\$ 24,732.00
NET CHANGE				\$ 49,465.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 49,465.00
NET CHANGE				\$ 49,465.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 69,356.00	\$ 49,465.00	\$ 118,821.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C286S20113 W56HZV